

INVOICE

Customer Name

CITY OF CARSON

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Number

508690

Invoice Number

203840AL

Invoice Date

07-10-20

ARDEPT/BPRO

SH:CCLE

Due Date

09-08-20

Tax ID

95-6000927

Revenue Source

9317

Amount Due

\$1,724,800.91

Amount Enclosed

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

| Service From | Service To | Unit | Unit Name | Customer Number | Invoice Number | Invoice Date |
|--------------|------------|-------|--------------------------------|-----------------|----------------|--------------|
| 06-01-20 | 06-30-20 | 75766 | Carson Station-Contract Cities | 508690 | 203840AL | 07-10-20 |

| Invoice Charges | | | | | | | | |
|-----------------|--------------|--|-------------------|------|-----|----------------------|--------------|----------------|
| Ref Line No. | Service Code | Service | Description | Liab | Ins | Actual Service Units | Unit Price | Charges/Credit |
| 1 | 305A | Deputy Sheriff Service Unit Non Relief Motor | LAW ENF. SERVICES | X | | 2.000 | 24807.420000 | \$49,614.84 |
| 2 | 306 | Deputy Svc Unit, 40 Hrs | LAW ENF. SERVICES | X | | 54.000 | 25422.830000 | \$1,372,832.82 |
| 3 | 310 | Deputy Svc Unit, No Relief | LAW ENF. SERVICES | X | | 2.000 | 23111.670000 | \$46,223.34 |
| 4 | 336 | Growth Deputy, B-I | LAW ENF. SERVICES | X | | 1.000 | 17051.170000 | \$17,051.17 |
| 5 | 341 | License Investigator (Hrly) | LAW ENF. SERVICES | X | | 0.000 | 105.230000 | \$0.00 |
| 6 | 342 | Lieutenant** | LAW ENF. SERVICES | | | 0.500 | 24408.580000 | \$12,204.29 |
| 7 | 353 | Supplemental Sergeant | LAW ENF. SERVICES | | | 3.000 | 20631.670000 | \$61,895.01 |
| 8 | 381 | Motorcycle Cost | LAW ENF. SERVICES | | | 0.000 | 3749.020000 | \$0.00 |
| 9 | 680D | ALPR System 5th Year | LAW ENF. SERVICES | | | 4.000 | 387.500000 | \$1,550.00 |
| | | | | | | | Subtotal | \$1,561,371.47 |

| Other Charges | |
|-------------------------|--------------|
| Description | Charges |
| 11% LIABILITY INSURANCE | \$163,429.44 |
| TOTAL OTHER Charges | \$163,429.44 |

| | |
|------------------------------|----------------|
| Credit Payments Applied | \$0.00 |
| Total Amount Due By 09-08-20 | \$1,724,800.91 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los



Sheriff

ORIGINAL

| Service From | Service To | Unit | Unit Name | Customer Number | Invoice Number | Invoice Date |
|--------------|------------|-------|-----------------------------------|-----------------|----------------|--------------|
| 06-01-20 | 06-30-20 | 75766 | Carson Station-Contract Cities | 508690 | 203840AL | 07-10-20 |

Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

16012 508690 CARSON

UNIT: 75766

ID: 203840AL

Service Dates: 06/01/20-06/30/20

Invoice Print Date: 07/10/20

2020 JUL 16 PM 3:34

Invoice Due Date: 09/08/20

DE CARSON

| Ref. Line No. | Service Code | Service Unit Description | Liab Ins | Actual Service Units | Unit Price | Charges / Credit |
|---------------|--------------|---|----------|----------------------|------------|------------------|
| 1 | 305A | Deputy Sheriff Service Unit, Non-Relief Motor | X | 2.000 | 24,807.42 | 49,614.84 |
| 2 | 306 | Deputy Sheriff Service Unit, 40 hour | X | 54.000 | 25,422.83 | 1,372,832.82 |
| 3 | 310 | Deputy Sheriff Service Unit, Non-Relief | X | 2.000 | 23,111.67 | 46,223.34 |
| 4 | 336 | Deputy Sheriff Service Unit, Bonus-1.Growth | X | 1.000 | 17,051.17 | 17,051.17 |
| 5 | 341 | License Detail (Hourly) | X | 0.000 | 105.23 | - |
| 6 | 342 | Lieutenant | N/A | 0.500 | 24,408.58 | 12,204.29 |
| 7 | 353 | Sergeant, Supplemental | N/A | 3.000 | 20,631.67 | 61,895.01 |
| 8 | 381 | B/W Motorcycle | N/A | 0.000 | 3,749.02 | - |
| 9 | 680D | ALPR System 5th Year | N/A | 4.000 | 387.50 | 1,550.00 |
| 10 | | | | | - | - |
| 11 | | | | | - | - |
| 12 | | | | | - | - |
| 13 | | | | | - | - |
| 14 | | | | | - | - |
| 15 | | | | | - | - |
| | | Subtotal | | | | \$1,561,371.47 |
| | | 11% LIABILITY INSURANCE | | | | \$163,429.44 |
| | | Total Amount Due | | | | \$1,724,800.91 |

LIABILITY:

Fund SJ9
 Dept NJ
 Unit 55082
 RSRC C015

SPECIAL ACCOUNTS UNIT

DATE 06/08/20
 DATA ENTERED BY: AL
 APPROVAL LEVEL 1: CM
 APPROVAL LEVEL 2: _____
 APPROVAL LEVEL 3: _____